



# Purchase Order

## PO No. 19141407

Order Date: 6/27/2019

Internal Tracking No.: 22337 19-0007435

**Contractor Info**

HD Supply Facilities Maintenance, Ltd.  
15224188522  
101 Riverview Parkway  
Santee, CA 92071

(877) 610-6912

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

SHARON FIGUERO  
(817) 759-3757  
7921 BOULEVARD 26  
NORTH RICHLAND HILLS TX 76180

**NOTE TO CONTRACTOR:** SHARON FIGUERO  
(817) 759-3757

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	28506	533086	<b>Energizer Industrial AA Alkaline Battery Package of 24 each(533086)</b> Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/8/2019 Manufacturer Name: Energizer	2	PKG	23.14	\$46.28

**Total \$46.28**